



# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

DIVISION/DEPARTMENT/SECTION/UNIT:

### TYPE OF MEETING: Opening of Bids

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ BAC Meeting\_\_\_\_\_

DATE: June 11,2019

TIME STARTED:9:00AM

TIME ENDED:11:34 AM

VENUE: Bqard Room

AGENDA	DISCUSSION	AGREEMENT			
		ACTION	TIME TABLE	BUDGET NEEDED	RESPONSIBLE PERSON
1.Opening of Bids: Various Drugs and Medicine IB#-2019-05-23	1. Bid documents were received and closed at 9:00AM. - Twenty (20) Bidders purchased and only Seventeen (17) submitted the bidding documents.		Bid Evaluation: June 13,2019	Php 121,697,639.08	BAC(Drugs and Medicine/Other Supplies) TWG BACSEC END-USER
	2. Ms.Isabel Elona, BAC Chairperson called on to recognize the representatives of The ff: 1) FMEI 2) ELLEBASY 3) MDI 4) SANDOVAL DIST. 5) ONICARE 6) OXFORD 7) MARCBURG 8) RBC-MDC 9) PHILCARE PHARMA 10) GENACE 11) EUROMED 12) ZUELLIG 13) DELEX 14) NATRAPHARM 15) UNILAB				

Prepared By:

Ma.Geralyn N. Aquino, MMHA  
BACSec Member

Noted By:

Rellie Monroe Navarrete, CCNA, MMHA  
BACSec Chairman

Isabel Elona, MSc  
Chairman, Bid and Awards Committee  
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	16) ZYRE PHARMA and 17) GLOBO				
	3. Opening of Bids started at 9:06AM.			Post Qualification June 14,2019	
	4. Bidder#1 <b>FMEI</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Total Amount of Bid-Php 1,080,000.00 as read (acknowledged total amount by the bidder) Line 107	PASSED			
	Bidder#2- <b>ELLEBAS</b> Technical Documents: Passed -Platinum Membership -Bid Securing Declaration Total Amount of Bid-Php 4,047,860.00 as read (acknowledged total amount by the bidder) Lot 20,Line 19,53,139,259	PASSED			
	Bidder#3- <b>MDI</b> Technical Documents: Passed -Platinum Membership - Letter of Credit /BPI Php 2,433,952.78 Total Amount of Bid-Php 68,705,150.42 as read (acknowledged total amount by the bidder) Lot 9,Lot 15,Lot 17,Lot 21,Lot 22,,Lot 26,Lot 28,Lot 30,Lot 32, Line 2 ,6,7,8	PASSED			
	Bidder#4- <b>SANDOVAL DISTRIBUTOR</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 2,280,206.00 as read (acknowledged total amount by the bidder) Lot 32	PASSED			

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	<b>Bidder#5- SINGAPORE GENEPIO</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 18,550,809.62 as read (acknowledged total amount by the bidder) Lot1 ,Lot 8,Lot 9,Lot 11,Lot 16,Lot 19,Line 3 ,4 ,15,22,25,26,32,37,38,45,48,55,67,68,77,84,85,87,94,95,115,116,118,119,124,125,128,141,142 ,151,153,154,170,171,185,190,203,206,208,219 ,230,234,242,243,245,255,260,265,267	PASSED			
	<b>Bidder #6 ONICARE</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 4,119,288.50 as read (acknowledged total amount by the bidder) Lot 19,Lot 28 and Lot 29 ,Line 21,29,30,31,39,43,62,67,84,87,102,103,104,125 ,126,134,136,158,162,169,175,181,182,191,206 ,208,226,228,231	PASSED			
	<b>Bidder #7 OXFORD</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 3,835,769.00 as read (acknowledged total amount by the bidder) Line 195,196,197,236,282,283	PASSED			
	<b>Bidder #8 MARCBURG</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration -CGMP-(official receipt attached) Total Amount of Bid-Php 364,950.00 as read (acknowledged total amount by the bidder)	PASSED			

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Noted By:

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	Line 72, 200				
	<b>Bidder #9 RBC-MDC</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 3,967,205.00 as read (acknowledged total amount by the bidder) Lot 4 and Lot 5,Line 16,46, 129,145,146,	PASSED			
	<b>Bidder #10 PHILCARE PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 7,999,986.00 as read (acknowledged total amount by the bidder) Line 4	PASSED			
	<b>Bidder #10 GENACE</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 4,068,194.00 as read (acknowledged total amount by the bidder) Line50,53,61,64,65,73,98,108,109,120,122,262, 207	PASSED			
	<b>Bidder #11 EUROMED</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 6,124,969.14as read (acknowledged total amount by the bidder) Lot 1,Lot 2,and Lot 3	PASSED			
	<b>Bidder #12 ZUELLIG</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration	PASSED			

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	Total Amount of Bid-Php 22,757,521.55 as read (acknowledged total amount by the bidder) Lot 4, Lot 27, Lot 31 Lot 33 , Line 1, 5, 12, 13, 29, 37, 44, 50, 51, 73, 74, 78, 80, 94, 95, 96, 98, 100, 101, 102, 108, 109, 115, 138, 149, 159, 160, 161, 164, 165, 167, 168, 172, 176, 186, 188, 195, 196, 197, 200, 202, 203, 224, 226, 230, 238, 239, 240, 241, 245, 274, 282, 283, 284				
	Bidder #13 <b>DELEX</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 4,229,170.00 as read (acknowledged total amount by the bidder) Line 72, 171, 190, 209	PASSED			
	Bidder #14 <b>NATRAPHARM</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 769,750.00 as read (acknowledged total amount by the bidder) Lot 23	PASSED			
	Bidder #15 <b>UNILAB</b> Technical Documents: Passed -Platinum Membership - Letter of Credit/ BPI -Bid security Amount-Php 2,433,952.78 Total Amount of Bid-Php 8,317,455.00 as read (acknowledged total amount by the bidder) Lot 8 and Lot 20 ,and Line 50, 76, 95, 98, 145, 146, 202, 203, 207, 284	PASSED			
	Bidder #16 <b>ZYRE PHARMA</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration	PASSED			

Prepared By:

Ma. GERALYN N. AQUINO, MMHA  
BACSec Member

Noted By:

RELLIE MONROE NAVARRETE, CCNA, MMHA  
BACSec Chairman

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Chairman, Bid and Awards Committee  
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	Total Amount of Bid-Php 4,400,000.00 as read (acknowledged total amount by the bidder) Line 40				
	Bidder #17 <b>GLOBO</b> Technical Documents: Passed -Platinum Membership - Bid Securing Declaration Total Amount of Bid-Php 1,990,533.00 as read (acknowledged total amount by the bidder) Line 46, 59, 91, 98, 108, 109, 122, 144, 184, 202, 203, 207	PASSED			
	5. Upon examination by the TWG, the seventeen (17) bidders, the "ELIGIBLE" bidders were rated "PASSED" and their bid proposals were read and posted in the abstract of bids.				
	6. The participating bidders signed above the name of their respective company in the Abstract of Bids.				
	7. The Committee members also affixed their signatures in the Abstract of Bids.				
	8. There having no other bid to be read or clarifications to be made, the aforesaid bidding was adjourned at exactly 11:34AM.				

ATTENDANCE: (Pls. See Attached)

Prepared By:

Ma. Geralyn M. Aquino, MMHA  
BACSec Member

Noted By:

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# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

DIVISION/DEPARTMENT/SECTION/UNIT: BIDS AND AWARDS COMMITTEE

### TYPE OF MEETING: VARIOUS DRUGS AND MEDICINES

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ Others \_\_\_\_\_

DATE: June 7, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

### ATTENDANCE SHEET

SN	NAME	DIV/DEPT/ SEC/UNIT	SIGNATURE	TIME-IN	SN	NAME	DIV/DEPT/ SEC/UNIT	SIGNATURE	TIME-IN
1.	Kabel A. Etana	PHS/BAC	[Signature]		16				
2.	MOLLY DV. CHUA	BAC/RT	[Signature]	8:45	17				
3.	Noriel Cabacungan	BAC/ICMS	[Signature]	8:40	18				
4.	JONIL DE VERA	BAC/EFM	[Signature]	8:40	19				
5.	Ramos, Keshia	TWG	[Signature]	9:00	20				
6.	Dolores Alvarez	TWG	[Signature]	9:00	21				
7.	[Signature]	[Signature]	[Signature]	9:00	22				
8.	Julia Doleton	BAC/SEU	[Signature]	9:00	23				
9.	Ma. Genelyn Lim	PHS/BN	[Signature]		24				
10					25				
11					26				
12					27				
13					28				
14					29				
15					30				

Prepared By:

Noted By:



# QUIRINO MEMORIAL MEDICAL CENTER

## MINUTES OF MEETING

DIVISION/DEPARTMENT/SECTION/UNIT: BIDS AND AWARDS COMMITTEE

### TYPE OF MEETING: VARIOUS DRUGS AND MEDICINES

☐ Management Review ☐ MANCOM Meeting ☐ EXECOM Meeting ☐ COMMITTEE Meeting ☐ DEPARTMENT Meeting ☐ Others \_\_\_\_\_

DATE: June 7, 2019

TIME STARTED: 9:00AM

TIME ENDED:

VENUE: Board Room

### ATTENDANCE SHEET

SN	NAME	COMPANY	SIGNATURE	TIME-IN	SN	NAME	COMPANY	SIGNATURE	TIME-IN
1.	Deo T. Martinez	FMEI		3:20 PM	16	MELODOR B. MAGNO	UNICAB		8:16
2.	Irish Leah Dalino	Ellebasy		4:56	17	Jose M. Portales	Zyre Pharma		8:20
3.	Lodilyn Preiglo	MDI		7:45	18	Comille Juicer	Camber		8:30
4.	MAT ANNE CORTALES	SANDOWN		7:45	19	Abby Alfonso	Globo		
5.	Demmark Barabina	Singapore GeneBio Inc.		7:45	20				
6.	RANDY COS	ONICARE		7:46	21				
7.	RHAN JAY BOLINA	OXFORD DISTRIBUTIONS INC.		7:47	22				
8.	Michelle M. Millo	Wachburg Phils Inc.		7:47	23				
9.	JONATHAN TIENZO	PBC-MDC		7:47	24				
10.	CLARK A. SAKAI	PHILCARE PHARMA		7:49	25				
11.	MA. VERONICA ALFANTE	GENACE		7:49	26				
12.	Joy Ann de Leon	EUROMED		7:50	27				
13.	Annamer Cabarang	Zuellig		8:03	28				
14.	MADELYN SO	DELEX PHARMA INT. INC.		8:08	29				
15.	ROMA SUAREZ	NATAS PHARM. INC.		8:09	30				

Prepared By:

Noted By: